

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 24, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	119.29	119.29	0.00	119.29
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	2,067.16	2,067.16	0.00	2,067.16
SANTA MONICA - O.P. # 1-A	0.00	104.94	104.94	0.00	104.94
SANTA MONICA - O.P. # 1-B	0.00	13.78	13.78	0.00	13.78
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,305.17</b>	<b>\$2,305.17</b>	<b>\$0.00</b>	<b>\$2,305.17</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,305.17</b>	<b>0.00</b>	<b>2,305.17</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 24, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL DISTRICTS**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	674.55	674.55	0.00	674.55
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	11,698.82	11,698.82	0.00	11,698.82
SANTA MONICA - O.P. # 1-A	0.00	593.91	593.91	0.00	593.91
SANTA MONICA - O.P. # 1-B	0.00	77.99	77.99	0.00	77.99
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$13,045.27</b>	<b>\$13,045.27</b>	<b>\$0.00</b>	<b>\$13,045.27</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>13,045.27</b>	<b>0.00</b>	<b>13,045.27</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>